

Stericycle®

*Experts in Infection Control and
Healthcare Compliance Services*

January 09, 2006

Dennis R. Downs, Director
Roy VanOs, Ph.D. Chemical Engineer
Utah Department of Environmental Quality
Division of Solid and Hazardous Waste
288 North 1460 West
P.O. Box 144880
Salt Lake City, Utah 84114-4880

HAND DELIVERED

06.00188

JAN 10 2006

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE

Subject: STERICYCLE ANNUAL PROCESSING REPORT – 2005

Dear Mr. Downs

Please find enclosed, Stericycle's Solid Waste Incinerator Annual Report for the calendar year 2005. In addition, please find enclosed a copy of our closure bond and training roster for your review.

Please contact me at (801) 936-1171 if you have any questions regarding this report.

Sincerely,

Myles Hansen
Area Manager Environmental, Health & Safety

cc: Pat Altenberger – Stericycle District Manager

Stericycle, Inc.

90 North 1100 West North Salt Lake, Utah 84054 Phone (801) 936-1171 Fax (801) 936-5891 www.stericycle.com

HAND DELIVERED

06.00188

JAN 10 2006

Date Entered: _____

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE

Mail to:

Dennis R. Downs, Director
Division of Solid and Hazardous Waste
P.O. Box 144880
Salt Lake City, Utah 84114-4880

2005 SOLID WASTE INCINERATOR ANNUAL REPORT

Administrative Information Please enter all the information requested below.

Calendar or fiscal year of report: 2005

If fiscal year, please provide period covered: From _____ To _____

Facility Name: Stericycle,

Facility Mailing Address: 90 North 1100 West

(Number & Street, Box and/or Route)

City: North Salt Lake, State: UT Zip Code: 84054

County: Davis

Contact's Name: Miles Hansen Phone No.: (801) 936-1171

Title: Environmental Health and Safety Manager

Contact's Mailing Address: 90 North 1100 West North Salt Lake, UT

Contact's Email Address: mhansen@stericycle.com

Owner

Name: Stericycle, Inc. Phone No.: (800) 643-0240

Mailing Address: 28161 North Keith Drive

(Number & Street, Box and/or Route)

City: Lake Forest, State: IL Zip Code: 60045

Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: Kirk Christenson Phone No.: (801) 936-1171

Mailing Address: 90 North

(Number & Street, Box and/or Route)

City: North Salt Lake, State: UT Zip Code: 84054

Permit Information To insure complete records and proper filing please complete the following.

Permit No.: 9102R2 Permit Date: _____

(shown on second page of permit)

(Date permit was effective)

Facility Type

Large Incinerator ☒
capacity greater than ten tons per day

Small Incinerator ☐
capacity less than ten tons per day but greater than
250 pounds per week

Non-permitted ☐
capacity Less than 250 pounds per week

Facility Status

☒ Currently in Operation

☐ Closed - Date: _____
(The "Closed - Date" is the date that all waste and ash were removed from the site)

Annual Disposal

Tons of waste received for incineration during period: 6,969.54
or cubic yards: _____
Tons per day: 19.09 Tons recycled: _____
(Total tons divided by 365)

Financial Assurance

Facilities required to have Financial Assurance should complete the following


Current Closure Cost Estimate: _____
Current Post-Closure Cost Estimate: _____
Current Financial Assurance Mechanism: _____
(ie. Bond, Trust Fund, Corporate or government Test etc.)
Financial Assurance Mechanism Holder: _____
(ie. Name of Bond Company, Bank etc.. If PTIF Account give account number)
Current Amount or Balance in Mechanism: _____

Other Required Reports

Training Report: A report of all training programs or procedures completed by facility personnel during the year.

Financial Assurance: Each facility, required by permit to have financial assurance, must recalculate the cost of closure to account for inflation and design changes each year. The recalculation, along with proof that the new cost estimates are fully covered by the assurance mechanism currently be utilized, must be submitted.

Note Facilities using the "Local Government Financial Test" must provide the information required in R315-309-3(7)(d) each year.

Signature:  Date: 1/9/05
Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).

Print name: Miles Hansen Title: EHS Manager

CONTINUATION CERTIFICATE

To be attached to and form a
part of Bond described below.

LEXON Insurance Company
10002 Shelbyville Road
Suite 100
Louisville, KY 40223

Executive Secretary of the Utah Solid & Hazardous
Waste Control Board
288 North 1460 West
P. O. Box 144880
Salt Lake City, UT 84114

Date: 24-Aug-05

Re: BFI Waste Systems of North America
90 North 1100 West
North Salt Lake, UT 84054
Bond #: 1007473

The LEXON Insurance Company, hereinafter called the "Company," as Surety on Bond No.:
1007473 issued on the 16th day of OCTOBER, 2004 on behalf of BFI Waste Systems of North America,
Principal, in favor of Executive Secretary of the Utah Solid Hazardous Waste Control Board, Obligee,
hereby certify that this bond is continued in full force and effect until the 16th day of OCTOBER, 2006,
subject to all covenants and conditions of said bond.

This bond, in the current sum of THREE HUNDRED SIXTEEN THOUSAND NINE HUNDRED
TWENTY-EIGHT AND 00/100 Dollars (\$316,928.00), has been continued in force upon the express
condition that the full extent of the Company's liability under said bond and all continuations thereof
for any loss or series of losses occurring during the entire time the Company remains on said bond
shall in no event exceed the sum of the bond.

In witness whereof the Company has caused this instrument to be duly signed, sealed and dated
as of the 24th day of AUGUST, 2005.

BFI Waste Systems of North America

Principal

By _____

Lexon Insurance Company

Surety

Sandra F. Harper
Sandra F. Harper, Attorney-In-Fact

[Draft specimen document for SOLID WASTE program use only.

This PERFORMANCE surety bond must be worded as follows, except that instructions in BRACKETS are to be replaced with the relevant information or deleted and the brackets deleted. Please note that the use of a performance bond will require the establishment of a trust agreement in with the Executive Secretary of the Utah Solid and Hazardous Waste Board of the State of Utah as beneficiary.
Version - 19 FEB 2004]

**Solid Waste Permitting and Management
Closure and Post-Closure Care Bond
Utah Administrative Code R315-309-3(4)**

Bond Amount \$ 316,928.00] Bond No. 1007473

KNOWN BY THESE PRESENTS:

That we, Stericycle, Inc. and BFI Waste Systems of North America, Inc. 90 North 1100 West, North Salt Lake, UT 84054 (PRINCIPAL)

of the County of Davis State of Utah
as PRINCIPAL and Lexon Insurance Company 10002 Shelbyville Road, Louisville, KY 40223 (SURETY)

as a corporation, duly organized and doing business under and by virtue of the laws of the State of Texas and authorized to do business in the State of Utah, and duly licensed for the purpose of making, guaranteeing, and becoming sole surety upon bonds required or authorized by the laws of the State of Utah, as surety, and held and firmly bound unto the Executive Secretary, Solid and Hazardous Waste Control Board of the State of Utah, P. O. Box 144880, 288 North 1460 West, Salt Lake City, Utah 84114-4880, in the sum of Three Hundred Sixteen Thousand Nine Hundred Twenty-Eight and 00/100 (\$316,928.00), lawful money of the United States of America, for the payment whereof well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

The Condition of the foregoing obligation is such that:

WHEREAS, the above named PRINCIPAL has made application to the Executive Secretary for the issuance of a permit to operate a Class N/A Landfill under the authority of the State of Utah Solid and Hazardous Waste Act, and

WHEREAS, the Executive Secretary, with authority, has enacted rules, Utah Administrative Code (UAC) R315-301 through 320 (the "RULES"), regulating the operation of landfills;

WHEREAS, under the terms of said RULES a cash or corporate surety bond in the penal sum of \$316,928.00 is required of said PRINCIPAL and a responsible surety as financial assurance for closure and post-closure care costs of said landfill payable to a Standby Trust as specified hereafter. Said bond is conditioned upon the faithful and proper compliance with all of the terms, conditions,

provisions, requirements, and specifications of landfill closure and post-closure care contained in said landfill permit, UAC R315-302-2, and UAC R315-9102, not to exceed the bond penalty amount hereof.

Now, therefore, if the above bound PRINCIPAL shall fully comply with the above stated provisions for closure and post-closure care of said Class N/A Landfill, then this obligation shall be null and void, otherwise to remain in full force and effect.

This bond may be increased by rider or other means as necessary to equal the amount as established by the annual up-date of the cost estimate for closure and post-closure care as required by UAC R315-309-2(3) and (4) for said Class N/A Landfill.

The duration of this bond shall be from the time same is filed with the Executive Secretary until such time as the Executive Secretary may cancel the same or release the SURETY from all liability.

The SURETY may cancel this bond by giving the Executive Secretary 120 days written notice addressed to the Executive Secretary, Solid and Hazardous Waste Control Board. Upon cancellation of this bond, the Executive Secretary shall release the SURETY from all liability.

In the event of default by the PRINCIPAL of any of the prior stated provisions and conditions of closure and post-closure care of said Class N/A Landfill, the SURETY shall conduct or cause to be conducted the closure and post-closure activities as required in permit #9102. Upon the completion of the required activities, not to exceed the penal sum of this bond, this obligation of the SURETY shall terminate.

Signed and Sealed this 16th day of October, 2004.

Witness:

Kirk Christenson

Kirk Christenson
(Print Name)

Stericycle, Inc. and BFI Waste Systems
of North America

By: Daniel J. Locke

Daniel J. Locke
(Print Name)

Witness:

Myrtle Henry

Myrtle Henry
(Print Name)

Lexon Insurance Company

By: Sandra F. Harper

Sandra F. Harper
(Print Name)

POWER OF ATTORNEY

Lexon Insurance Company

LX - 22584

KNOW ALL MEN BY THESE PRESENTS, that LEXON INSURANCE COMPANY, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint:

John B. Manus, Mary E. Joseph, Tammy Masterson, Brook T. Smith, Kathy Hobbs,

Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Sandra F. Harper, Myrtie Henry, Julie Radican, Virginia E. Woolridge

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of LEXON INSURANCE COMPANY on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$2,500,000.00, Two-million five hundred thousand dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Vice President, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, LEXON INSURANCE COMPANY has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 2nd day of July, 2003.



LEXON INSURANCE COMPANY

BY

David E. Campbell
President

ACKNOWLEDGEMENT

On this 2nd day of July, 2003, before me, personally came David E. Campbell to me known, who being duly sworn, did depose and say that he is the President of LEXON INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



Lydia J. DeJong
Notary Public

CERTIFICATE

I, the undersigned, Secretary of LEXON INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Lombard, Illinois this 24th Day of August, 2005.



Donald D. Buchanan
Secretary

Training ID Report

Training topics are listed below in Appendix A & B. All employees hired within 2005 were trained on their hire date. All employees that were not hired during 2005 were trained 1/1/05.

Full Name	Training ID	Employee Group	Job Title	Hire Date	2005 Training
Salt Lake City UT					
Badoni, Joan	19387	Plant Worker	Plant Worker	12/14/2000	1/1/2005
Barnett, Jason	28261	Plant Worker	Plant Worker	10/26/2003	1/1/2005
Christenson, Kirk	28155	Plant Manager/Supervisor	Plant Manager	10/8/2003	1/1/2005
Delaney, Robert Mark	37606	Driver	Driver	11/10/2005	hire date
Dowdle, Patrick Hugh	19389	Driver	DRIVER	1/26/1998	1/1/2005
Flores, Juan	36675	Plant Worker	Unknown	11/1/2005	hire date
Gentry, Richard Eric	34128	Driver	Driver	5/9/2005	hire date
Gines, Rodney LeVaughn	19392	Driver	TRANMGR	8/3/1998	1/1/2005
Gomez, Alfonso S.	19393	Maintenance	Lead Operator	9/17/1995	1/1/2005
Greenwood, Mark H.	33375	Maintenance	Maintenance	4/11/2005	hire date
Hansen, Miles W.	33951	ESH Manager	ESH Manager	5/9/2005	hire date
Justice, Jason D.	37605	BioSystems Technicians Group	Unknown	11/14/2005	hire date
Koch, Carl Lavern	29850	Driver	Driver>26,001 lbs	4/26/2004	1/1/2005
Kumelski, Jason Todd	28199	Transportation Manager/Supervisor	Transportation Manag	10/13/2003	1/1/2005
Lockhart, Timothy Van	19397	Driver	DRIVER LH	4/8/1997	1/1/2005
Loertscher, Mike Therrill	19398	Driver	DRIVER	12/10/2001	1/1/2005
Loertscher, Neal Lamont	19399	Driver	DRIVER	11/27/2000	1/1/2005
Lopez, Eleazar Joel	33369	Plant Worker	Plant Worker	4/1/2005	hire date
Martinez, Miguel	33970	Plant Worker	Plant Worker	5/2/2005	hire date
Moore, Joshua	26016	Maintenance	Shop Supervisor	4/20/2003	1/1/2005
Nash, Michael R.	33284	Maintenance	Maintenance Tech	3/7/2005	hire date
Nelson, Jason Williams	33368	Plant Worker	Plant Worker	4/1/2005	hire date
Nickolauson, Richard Delvin	19400	Driver	DRIVER	2/28/2000	1/1/2005
Ramirez, Juan A.	37663	Plant Worker	Plant Worker	8/7/2005	hire date
Salazar, Maximiliano	38136	Un-Assigned	Driver	1/1/2006	1/1/2005
Shipp, John Theo	19402	Transportation Manager/Supervisor	Transportation Superv	3/29/1999	1/1/2005
Shores, Benjamin M.	33356	Plant Worker	Plant Worker	4/1/2005	hire date
Silva Gomez, Armando Rafael	25344	Driver	DRIVER	3/17/2003	1/1/2005
Smith, Dena	38042	Un-Assigned	Driver	1/1/2005	hire date

Tadrzynski, Kenny P.	31879	Plant Worker	Plant Worker	1/2/2005	hire date
Traynor, Mark Thomas	33367	Driver	Driver	3/21/2005	hire date
Velasco, Ersain	34668	Plant Worker	Plant Worker	7/1/2005	hire date
Velasco, Hector J.	33354	Plant Worker	Plant Worker	4/1/2005	hire date
White, Darryl Rene	34286	Driver	Driver	5/23/2005	hire date
Woodley, Shawn L.	37627	Maintenance	Maint. Mgr	12/1/2005	hire date
Yule, David	34784	Plant Worker	Plant Worker	7/10/2005	hire date

Plant Training (appendix A)

Access to Exposure & Medical Records
Accident Injury Reporting
Annual Medical Record Access
BBP-Exposure Control Plan
Spill Prevention/Clean-Up
Boiler Operations Training/Certification
Confined Spaces Authorized
Contingency Plan
DOT Hazardous Material
Drug & Alcohol Policy
Electrical Safety
Electrical Safety
Emergency Action Plan
Eyewash & Emergency Shower
Fire Prevention/Extinguisher Usage
First Aid/CPR
Forklift Training
Hand and Power Tools
Haz Com/Right to Know
Haz Com Training
Heat Stress
HMIWI Operation Training Title V - 4 HR
Incinerator/Operator Training Verliant
Ladder Safety
Lock Out/Tag Out Awareness
WAP (Leads Only)
Regulatory Review
Lockout/Tagout Control of Haz. Energy

Driver Training (appendix B)

Accident & Injury Reporting
Annual Medical Record Access
BBP Exposure Control Plan
Backing Procedures
CDL Regs/DQF Review
Cert. Of Violations
Compressed Gases
Confined Spaces
Contingency Plan
Cushion of Safety collision report A&B
Defensive Driving
DOT Alcohol/Controlled Substance Ab.
DOT HazMat
DOT Log Books
DVCRs/General Safety
Electrical Safety
Emergency Action Plan
Fire Prevention/Extinguisher Usage
First Aid/CPR
Flammable Liquids
Haz Com/Right to Know
HazMat Business Plan/Ops Plan
Heat Stress
Hearing Conservation
HMIWI Operation Training
Hours of Service/Log Books
Industrial Waste Water/CWA
Injury/Illness Logs/Trends

Machine Guarding
PPE Usage
Proper Lifting
Posters
Radiation Protection/Training
Respiratory Protection/Fit Test
Safety/Performance Incentive Plan
Slip, Trip & Fall
Spill Response Clean Up
Tub Wash Water
U.S. D.O.T. Hazardous Materials
Waste Acceptance Protocol

Lock Out/Tag Out Authorized
Lock Out/Tag Out Awareness
Occupational Medicine
Operational Plans
Permit Conditions/Env. Regs
Posters
PPE Usage
Pre/Post Trip Inspections
Proper Lifting
Radiation
Regulatory Review
Respiratory Protection/Fit Test
Slip Trip, Fall & Ladder Safety
Safe Backing
Spill Prevention/Clean-Up
Spill Response
Substance Abuse
U.S. D.O.T. Hazardous Material
Vehicle Condition Report
WAP
Waste Acceptance Protocol